

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – National Voters' Day, 2015 Celebrations on 25.1.2015 – Insertion of paid advertisement on 25.1.2015 – Payment of bill of Rs.2,52,000/- to the M/s Prajasakti Telugu Daily, Hyderabad towards the cost of Advertisement regarding public notice relating to preparation of NVD celebrations – Sanction Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 512.

Dated:16.02.2015.
Read the following:

1. Govt. Letter No.227/Elecs.E/A2/2014-13 dt.24.1.2015.
2. Bill from M/s Prajasakti Telugu Daily.,
Hyd. Bill No.2105196 Dt.03.2.2015.
3. G.O.Rt.No. 1223 Fin (EBS.I) Dept. dt.6.12.2014.

ORDER

In the Government letter 1st read above, the General Manager, Prajasakti Telugu Daily, Hyderabad has been requested to release full page Colour Advertorial in all editions in Prajasakti Telugu Daily on 25.1.2015 in respect of NVD, 2015 celebrations to enable the public to participate in the National Voters' Day celebrations at the polling stations and submit the bills as per approved rates for making necessary payment

2. Accordingly, the Agency has inserted advertisement in all editions of the Prajasakti news paper in the Telangana State on 25.1.2015 and sent bill for **Rs.2,52,000/-** (Rupees Two lakhs fifty two thousand only) for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs.2,52,000/-** (Rupees two lakhs fifty two thousand only) to M/s Prajasakti Telugu Daily, Hyderabad towards the cost of inserting public notice to enable the public to participate in the National Voters' Day celebrations at the polling stations on 25.1.2015.

4. The expenditure sanctioned in para 2 above shall be debited " **2015 – Elections – MH 103 Preparation and Printing of Electoral Rolls – SH (07) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**" and shall be met from the funds provided in the G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **M/s Prajasakti, Hyderabad A/c No.33871373567, State Bank of India, Secunderabad Branch, IFSC Code SBIN0000916 PAN NO:AAATP3524A.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

(P.T.O)

::2::

7. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.
Copy to
The General Managar, Prajasakti Telugu Daily, Hyderabad.
The Director of Treasuries & Accounts, Telangana , Hyderabad.
The A.G.A.P. Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER